

The Astound Group v. Faraday Future
CASE NO. 2:18-cv-00975-APG-CWH

FIRST AMENDED COMPLAINT

EXHIBIT 7

CES 2017 Booth Invoice No. 2016923

CASE NO. 2:18-cv-00975-APG-CWH
The Astound Group v. Faraday Future

Invoice

Astound Group
 6945 Speedway Blvd Suite H101-103
 Las Vegas, NV 89115

Date	Invoice #
11/10/2016	2016923

Invoice To
Faraday Future 18455 S Figueroa St Gardena, CA 90248-4503 United States

P.O. Number	Terms	Due Date	Project/Job	Event Date	Rep	AM
	By deadline	11/10/2016	CES 2017 168458	1/5/2017	DM	BP

Description	Amount
CES 2017 Las Vegas January 05- 08, 2017 Design Collaboration and Development - meetings and calls to develop the finalized CES 2017 Booth Design and Meeting Room Design - includes all travel expenses for in person meetings for required staff Research and Development - research of materials and products as specified per the design - research of building specifications and meetings with CES GC to determine lighting / rigging plans Detailing - creation of detailed production drawings - collaboration and revisions based on Faraday's design team Account Management - proposal preparation and account development - includes all travel expenses for in person meetings as required Project Management - internal management of ASTOUND's production and pre production crews - external management of ASTOUND's production partners (Lighting Director, D3 Programmer and A/V Partner) A/V and Production Demo (November 3, 2016) - equipment rental and labor required to set live LED screen and floor demo at ASTOUND LV facility - materials and production labor required to showcase perf skin and LED feature - includes all travel expenses for 3rd party partners	56,880.20
We appreciate your prompt payment. <div style="float: right;">Sales Tax (9.0%)</div>	

Total

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<p>Payment can be made by check to: Astound Group Add: 6945 Speedway Boulevard, Suite H101-103, Las Vegas, Nevada, 89115</p> <p>Or Wire Transfer to: JPMorgan Chase Bank, 520 North Nellis Blvd, Las Vegas, NV 89110 Tel: 702 531 2261 Account #: 159356770 Swift Code: CHASUS33 Routing: 322271627 Please email us the details of wire transfer.</p> <p>Interest @ 1.5% per month charged on all overdue payments</p>	
We appreciate your prompt payment.	Sales Tax (9.0%) USD 0.00

Total	USD 56,880.20
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